



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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**Work Order ID 123340**

Thursday, August 07, 2014 11:13:20 AM

**\*123340\***

Page 2

Item ID: D4151-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Basket Fwd Hardpoint Assembly, Lower  
Start Date: 8/07/14 Start Qty: 2.00 \*?  
Required Date: 8/07/14 Req'd Qty: 2.00 \*?  
Reference: Cust Item ID:  
Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

MLJ 14-09-03

MLJ 14-09-03

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Thursday, August 07, 2014 11:13:20 AM

**\*123340\***

**\*D4151-041\***

**Required Date:** 8/07/14

**Required Qty: 2.00**

IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4151-1		Manufactured	No			100	Each	0.0000	2	4			DAS
<b>*D4151-1*</b>													36
Lower Hardpoint Plate													9-89
D4151-5		Manufactured	No			100	Each	26.0000	1	2			DAS
<b>*D4151-5*</b>													36
Fwd Basket Instl Stud													9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST095		1							
				121846		1							
				ST145		25							
				116066		25							
AN4C13A		Purchased	No			100	Each	332.0000	2	4			DAS
<b>*AN4C13A*</b>													36
BOLT													9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		39							
				m128429		39							
				ST513		283							
				m127815		83							
				m128818		200							
				ST514		10							
				124805		10							

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# Picklist Print

Thursday, August 07, 2014 11:13:20 AM

Page 2

Work Order ID: 123340

**\*123340\***

Parent Item: D4151-041

**\*D4151-041\***

Parent Item Name: Basket Fwd Hardpoint Assembly, Lower

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 2.00

Required Qty: 2.00

MS21043-4

Purchased

No

100

Each

2,851.000

2

4

**\*MS21043-4\***

Nut

**\*\***

14/09/03

DAS  
36  
9-89

Location

Loc Qty

Loc Code

FG

40

104603

40

ST306

2811

m128300

56

m128429

61

m128798

1400

m128818

1294

4

NAS1149C0432R

Purchased

No

100

Each

2,022.000

4

8

**\*NAS1149C0432R\***

WASHER

**\*\***

14/09/03

DAS  
36  
9-89

Location

Loc Qty

Loc Code

ST278

2022

119124

6

121255

2

122441

29

m125807

1147

m126221

838

8

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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